

Invoice

INVOICE NUMBER

79

DATE OF ISSUE

26/10/2022

DUE DATE

26/11/2022

BILLED TO

Dynamic Enterprises
Address: Dispur,
Guwahati, Assam -
781006
GSTIN:
18IJKLM9101I6J4

FROM

ZenithFoot Pvt. Ltd.
Address: Chandmari,
Guwahati, Assam -
781003
GSTIN:
18YZABC1234Y3Z

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Skechers Men's Equalizer 4.0 Trail Sneakers

3,999

5

19,995

TERMS

payment is due in 30 days

SUBTOTAL

19,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,581.10

SHIPPING

100

INVOICE TOTAL**23,576.10**